

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

6. The deadline for filing non-governmental claims in this case was 04/23/2013 and the deadline for filing governmental claims was 07/22/2013 . All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$ 425.00 . To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$ 0.00 as interim compensation and now requests a sum of \$ 425.00 , for a total compensation of \$ 425.00 ². In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$ 0.00 , and now requests reimbursement for expenses of \$ 237.13 , for total expenses of \$ 237.13 ².

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: 07/29/2015 By: /s/CHRISTOPHER J. MOSER
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

² If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D).

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 12-43213 BTR Judge: BRENDA T. RHOADES
Case Name: REUTELHUBER, WILLIAM ERIC

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 11/29/12 (f)
341(a) Meeting Date: 12/28/12
Claims Bar Date: 04/23/13

For Period Ending: 07/29/15

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. 6071 E. FM 455, Anna, TX 75409 Debtor Claimed 100% Exemption on Schedule C	325,000.00	0.00		0.00	FA
2. Cash	80.00	80.00		80.00	FA
3. Financial Accts	582.76	620.00		620.00	FA
4. Household Goods Debtor Claimed 100% Exemption on Schedule C	3,450.00	0.00		0.00	FA
5. Clothing Debtor Claimed 100% Exemption on Schedule C	175.00	0.00		0.00	FA
6. Furs and Jewelry Debtor Claimed 100% Exemption on Schedule C	100.00	0.00		0.00	FA
7. Firearms and Hobby Equipment Debtor Claimed 100% Exemption on Schedule C	875.00	0.00		0.00	FA
8. Term Life Insurance policy	0.00	0.00		0.00	FA
9. Retirement Debtor Claimed 100% Exemption on Schedule C	44,168.87	0.00		0.00	FA
10. Membership interest in Nucardio II, LLC - company	0.00	0.00		0.00	FA
11. 2009 Infiniti M35-S No Equity	25,600.00	0.00		0.00	FA
12. 2001 Ford F-250 Pickup Debtor Claimed 100% Exemption on Schedule C	8,500.00	0.00		0.00	FA
13. 1979 Ford F-150 Pickup Order 3/1/13	1,500.00	1,000.00		1,000.00	FA
14. 2009 Harley-Davidson Electra-Glide Motorcycle (28, equity = \$327.44	9,500.00	0.00		0.00	FA
15. Office Equipment Debtor Claimed 100% Exemption on Schedule C	175.00	0.00		0.00	FA

**FORM 1
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1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
16. Machinery and Supplies Debtor Claimed 100% Exemption on Schedule C	500.00	0.00		0.00	FA
17. Animals Debtor Claimed 100% Exemption on Schedule C	40.00	0.00		0.00	FA
18. 2012 Tax Refund (u) No tax refund for 2012	0.00	0.00		0.00	FA

					Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$420,246.63	\$1,700.00		\$1,700.00	\$0.00
					(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Quilling, Selander, Lownds, Winslett & Moser P.C. is employed to represent the trustee. The trustee is a partner in the same firm. On March 1, 2013, Order Authorizing Sale of Non-Exempt Property was entered, item # 13. Quilling, Selander, Lownds, Winslett & Moser P.C. will not be filing a fee application.

Initial Projected Date of Final Report (TFR): 06/30/14 Current Projected Date of Final Report (TFR): 07/29/15

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 12-43213
Case Name: REUTELHUBER, WILLIAM ERIC

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF KANSAS CITY
Account Number / CD #: *****2541 Checking Account

Taxpayer ID No: 61-6469121
For Period Ending: 07/29/15

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
02/20/13	2, 3, 13	CHASE - CASHIER'S CHECK RE: WILLIAM REUTELHUBER	Sale Proceeds	1129-000	1,700.00		1,700.00
04/12/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		2.53	1,697.47
04/30/13		Bank of Kansas City	BANK SERVICE FEE	2600-000		10.00	1,687.47
05/31/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	1,677.47
06/28/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	1,667.47
07/31/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	1,657.47
08/30/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	1,647.47
09/30/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	1,637.47
10/31/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	1,627.47
11/29/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	1,617.47
12/31/13		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	1,607.47
01/31/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	1,597.47
02/28/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	1,587.47
03/31/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	1,577.47
04/30/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	1,567.47
05/30/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	1,557.47
06/30/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	1,547.47
07/31/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	1,537.47
08/29/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	1,527.47
09/30/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	1,517.47
10/31/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	1,507.47
11/28/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	1,497.47
12/31/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	1,487.47
01/30/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	1,477.47
02/27/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	1,467.47
03/31/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	1,457.47
04/30/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	1,447.47

Page Subtotals 1,700.00 252.53

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 12-43213
Case Name: REUTELHUBER, WILLIAM ERIC

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF KANSAS CITY
Account Number / CD #: *****2541 Checking Account

Taxpayer ID No: 61-6469121
For Period Ending: 07/29/15

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
05/29/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	1,437.47
06/30/15		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		10.00	1,427.47

COLUMN TOTALS	1,700.00	272.53	1,427.47
Less: Bank Transfers/CD's	0.00	0.00	
Subtotal	1,700.00	272.53	
Less: Payments to Debtors		0.00	
Net	1,700.00	272.53	
		NET	ACCOUNT
TOTAL - ALL ACCOUNTS	NET DEPOSITS	DISBURSEMENTS	BALANCE
Checking Account - *****2541	1,700.00	272.53	1,427.47
	-----	-----	-----
	1,700.00	272.53	1,427.47
	=====	=====	=====
	(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 12-43213

Case Name: REUTELHUBER, WILLIAM ERIC

Trustee Name: CHRISTOPHER J. MOSER

Balance on hand \$ 1,427.47

Claims of secured creditors will be paid as follows:

NONE

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee Fees: CHRISTOPHER J. MOSER	\$ 425.00	\$ 0.00	\$ 425.00
Trustee Expenses: CHRISTOPHER J. MOSER	\$ 237.13	\$ 0.00	\$ 237.13

Total to be paid for chapter 7 administrative expenses \$ 662.13

Remaining Balance \$ 765.34

Applications for prior chapter fees and administrative expenses have been filed as follows:

NONE

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$ 0.00 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

NONE

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ 828,615.95 have been allowed and will be paid *pro rata* only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 0.1 percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000002	Capital One Bank (USA), N.A.	\$ 8,694.70	\$ 0.00	\$ 8.03
000003	eCAST Settlement Corp.	\$ 21,867.91	\$ 0.00	\$ 20.20
000004	American Express Centurion Bank	\$ 7,541.17	\$ 0.00	\$ 6.97
000005	Capital Recovery V, LLC	\$ 181.24	\$ 0.00	\$ 0.17
000006	Portfolio Recovery Associates, LLC	\$ 22,995.53	\$ 0.00	\$ 21.24
000007	Compass Bank	\$ 767,335.40	\$ 0.00	\$ 708.73

Total to be paid to timely general unsecured creditors \$ 765.34

Remaining Balance \$ 0.00

Tardily filed claims of general (unsecured) creditors totaling \$ 0.00 have been allowed and will be paid *pro rata* only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0 percent.

Tardily filed general (unsecured) claims are as follows:

NONE

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ 0.00 have been allowed and will be paid *pro rata* only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent.

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

NONE